

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 01-61023
Taylor Jr., James Michael	§	
Judy Ann Taylor	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 8/15/2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$ <u>8,805.67</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>8,805.67</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 01-61023 BP
Case Name: Taylor Jr., James Michael
 Judy Ann Taylor
Period Ending: 08/12/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/05/02 (c)
§341(a) Meeting Date: 09/06/02
Claims Bar Date: 02/02/03

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	House & 1.5 Acres, Palestine, TX	50,000.00	0.00		0.00	FA
2	Cash	10.00	0.00		0.00	FA
3	Checking Acct - MOPAC	2,000.00	0.00		0.00	FA
4	Household Goods	1,500.00	0.00		0.00	FA
5	Clothing	400.00	0.00		0.00	FA
6	Jewelry	1,000.00	0.00		0.00	FA
7	.22 pistol, 7mm rifle & 300 magnum	250.00	0.00		0.00	FA
8	401 K	10,000.00	0.00		0.00	FA
9	Railroad Retirement	5,000.00	0.00		0.00	FA
10	Taylor Trucking	1.00	0.00		0.00	FA
11	Tax Refund	14,000.00	8,743.32		8,743.32	FA
12	1999 Chevy Pickup	15,000.00	0.00		0.00	FA
13	2001 Chevy Tahoe	32,000.00	0.00		0.00	FA
14	1997 Utility Trailer	30,000.00	0.00	DA	0.00	FA
15	Travel Trailer	9,000.00	0.00		0.00	FA
16	Flatbottom boat	1,200.00	0.00		0.00	FA
17	Fax machine, computer	300.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

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 Judy Ann Taylor
Period Ending: 08/12/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/05/02 (c)
\$341(a) Meeting Date: 09/06/02
Claims Bar Date: 02/02/03

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
18	3 dogs	30.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		62.35	Unknown
19	Assets Totals (Excluding unknown values)	\$171,691.00	\$8,743.32		\$8,805.67	\$0.00

Major Activities Affecting Case Closing:

TAX RETURNS: None required.

CLAIMS: Bar dates - 02/02/03 and 04/13/03 (govt).

PROFESSIONALS: None.

Initial Projected Date Of Final Report (TFR): December 31, 2003

Current Projected Date Of Final Report (TFR): September 1, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-61023 BP
Case Name: Taylor Jr., James Michael
 Judy Ann Taylor
Taxpayer ID #: 13-7348686
Period Ending: 08/12/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****15-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/10/03	{11}	Mopac Employees Federal Credit Union	Non-exempt portion of tax refund	1124-000	8,743.32		8,743.32
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.85		8,745.17
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.89		8,748.06
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	3.06		8,751.12
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.88		8,754.00
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.97		8,756.97
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.42		8,759.39
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.23		8,761.62
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.86		8,763.48
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.80		8,765.28
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.68		8,766.96
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.44		8,768.40
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.49		8,769.89
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.49		8,771.38
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.39		8,772.77
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.37		8,774.14
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.08		8,775.22
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.11		8,776.33
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.08		8,777.41
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.12		8,778.53
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.37		8,779.90
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.44		8,781.34
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.56		8,782.90

Subtotals : **\$8,782.90** **\$0.00**

{ } Asset reference(s)

Printed: 08/12/2005 05:09 PM V.7.03

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 01-61023 BP
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 Judy Ann Taylor
Taxpayer ID #: 13-7348686
Period Ending: 08/12/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****15-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.80		8,784.70
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.86		8,786.56
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.20		8,788.76
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	2.10		8,790.86
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	2.61		8,793.47
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	2.53		8,796.00
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	2.62		8,798.62
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	2.81		8,801.43
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	3.05		8,804.48
08/12/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	1270-000	1.19		8,805.67
08/12/05		To Account #*****1566	Close money market and transfer to checking for TFR	9999-000		8,805.67	0.00

ACCOUNT TOTALS	8,805.67	8,805.67	\$0.00
Less: Bank Transfers	0.00	8,805.67	
Subtotal	8,805.67	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8,805.67	\$0.00	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 01-61023 BP
Case Name: Taylor Jr., James Michael
 Judy Ann Taylor
Taxpayer ID #: 13-7348686
Period Ending: 08/12/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****15-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/12/05		From Account #*****1565	Close money market and transfer to checking for TFR	9999-000	8,805.67		8,805.67

ACCOUNT TOTALS	8,805.67	0.00	\$8,805.67
Less: Bank Transfers	8,805.67	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	8,805.67
Net Estate :	\$8,805.67

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****15-65	8,805.67	0.00	0.00
Checking # ***-*****15-66	0.00	0.00	8,805.67
	\$8,805.67	\$0.00	\$8,805.67

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$8,805.67</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>3,805.67</u>	10% of next \$45,000	\$ <u>380.57</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>1,630.57</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>294.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>442.50</u>
Photocopy (@ .25 each)	\$ <u>47.25</u>
Delivery Costs (actual postage)	\$ <u>27.39</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>811.14</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 08/12/05****Trustee: Bob Anderson (631490)****Case Number:** 01-61023**Case Name:** Taylor Jr., James Michael**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 04/27/01**341a Meeting:** 10/04/02 08:45**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
11/13/02	Prepare letter for Trustee's review and signature to William Lively requesting status of tax refund	0.20	\$25.000	\$5.00
01/09/03	Set up file for administration as asset case; Post assets, descriptions, values, liens, exemptions and other case information to management system	0.80	\$25.000	\$20.00
01/10/03	Set up financial file; Open money market account and preparation of deposit; Request TIN #; Provide Form W-o to Bank	0.50	\$25.000	\$12.50
01/10/03	through 7/31/05: Reconciling bank statements (31 months @ .10 each)	3.10	\$25.000	\$77.50
04/01/03	Import claims to management system; Review each and update information with reference numbers and priority levels, as needed; review docket for items affecting claims	2.00	\$25.000	\$50.00
04/02/03	Draft for Trustee's review and signature letters to seven claimants filing secured claims, requesting that claims be amended	0.80	\$25.000	\$20.00
06/30/03	Review of Notice of Transfer of claim with ambiguous information; Letter to transferor and transferee requesting clarification	0.40	\$25.000	\$10.00
05/10/04	Electronic filing of Status Report	0.20	\$25.000	\$5.00
03/24/05	Prepare for Trustee's review and signature Objections to Claims #3, 4, 5, 11, 14, 27 and 31, with Trustee's Affidavit and proposed Order for each; and including review of Court's docket for attorneys for claimants, address corrections, and other information affecting proper service of objections	2.50	\$25.000	\$62.50
03/28/05	Electronic filing of seven Objections to Claims (.30 each) including for each, Objection, Trustee's Affidavit, attaching copy of Claim, and proposed Order (converting pleadings to electronic format for ecf filing)	2.10	\$25.000	\$52.50
03/28/05	Prepare mailout of each objection to claim as required	1.40	\$25.000	\$35.00
04/08/05	Review letter responding to Trustee's Objection to Proof of Claim #4, and review file documents	0.80	\$25.000	\$20.00

Expense Worksheet**Period: 01/01/00 - 08/12/05****Trustee: Bob Anderson (631490)****Case Number:** 01-61023**Case Name:** Taylor Jr., James Michael**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 04/27/01**341a Meeting:** 10/04/02 08:45

regarding same; E-mail response to Linh Tran
regarding same; Preparation of Withdrawal of
Objection to Claim for Trustee's review and
signature

04/11/05	Electronic filing of Withdrawal of Objection to Claim #4	0.10	\$25.000	\$2.50
04/20/05	Receipt of Orders dismissing three of Trustee's Objections to Claims due to "address" problems; Review of file; Telephone conference with Clerk regarding the inaccuracy of statements made in Orders dismissing; Draft for Trustee's review and signature Motion to Vacate Order Dismissing Objection to Claim #5	1.20	\$25.000	\$30.00
04/21/05	Additional work on Motion to Vacate Order regarding Claim #5; Preparation of like Motion to Vacate regarding Order on Objections to Claim #27 and #31	0.70	\$25.000	\$17.50
04/25/05	Prepare for and electronic filing of Motion to Vacate Order Dismissing Objections to Proof of Claim #5; #27; #31 (separate Motion for each); and mailout to required parties	0.80	\$25.000	\$20.00
06/09/05	Electronic filing of Annual Status Report	0.10	\$25.000	\$2.50
Total for category CLERICAL:		17.70		\$442.50

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
11/13/02	L Lively 1	1.00	\$0.250	\$0.25
04/03/03	Letters to 7 secured creditors w/ copy of claim	14.00	\$0.250	\$3.50
06/30/03	Letters re: Claim #4, unclear assignment of same	16.00	\$0.250	\$4.00
06/30/03	Letter to Phillip Cockrell re: L&B claim	1.00	\$0.250	\$0.25
03/28/05	Mailout of 7 objections to claims	117.00	\$0.250	\$29.25
04/11/05	Withdraw Obj to Claim #4	2.00	\$0.250	\$0.50
04/25/05	Motions to Vacate (3)	36.00	\$0.250	\$9.00
08/12/05	Bank statement	2.00	\$0.250	\$0.50
Total for category COPIES:		189.00		\$47.25

Category: PARALEGAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
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Expense Worksheet

Period: 01/01/00 - 08/12/05

Trustee: Bob Anderson (631490)

Case Number: 01-61023

Case Name: Taylor Jr., James Michael

Case Type: Assets

Judge: Bill Parker

Petition Date: 04/27/01

341a Meeting: 10/04/02 08:45

04/20/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of any required Status Report	0.20	\$60.000	\$12.00
04/25/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of any required Status Report	0.20	\$60.000	\$12.00
08/12/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	2.50	\$60.000	\$150.00
08/12/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.00	\$60.000	\$120.00
Total for category PARALEGAL:		4.90		\$294.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
11/13/02	L Lively 1	1.00	\$0.370	\$0.37
04/03/03	Letters to 7 secured creditors and SASE	14.00	\$0.370	\$5.18
06/30/03	Letters re: Claim #4, unclear assignment of same	2.00	\$0.600	\$1.20
06/30/03	Letter to Phillip Cockrell re: L&B claim	1.00	\$0.370	\$0.37
03/28/05	Mailout of objections to claims	1.00	\$8.530	\$8.53
04/11/05	Withdrawal of Obj to Claim #4	1.00	\$0.370	\$0.37
04/25/05	Motions to Vacate (3)	1.00	\$2.120	\$2.12
08/12/05	Anticipated postage for mailing distribution checks, bank statements to UST	25.00	\$0.370	\$9.25
Total for category POSTAGE:		46.00		\$27.39
Total for case 01-61023:				\$811.14

Grand Total: \$811.14

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	811.14	811.14	0.00	811.14
B. Trustee Compensation	1,630.57	1,630.57	0.00	1,630.57
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	2,441.71	2,441.71	0.00	2,441.71

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	86,160.16	86,160.16	0.00	0.00	0.00
3	9,958.34	9,958.34	0.00	0.00	0.00
6	26,526.56	26,526.56	0.00	0.00	0.00
11	104,813.37	104,813.37	0.00	0.00	0.00
13	166.56	166.56	0.00	0.00	0.00
14	14,291.00	14,291.00	0.00	0.00	0.00
17	34,098.20	34,098.20	0.00	0.00	0.00
23	87,652.10	87,652.10	0.00	0.00	0.00
	<u>363,666.29</u>	<u>363,666.29</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Mercedes-Benz Credit Corporation
3	CIT Group
6	MOPAC Employees Federal Credit Union
11	Associates Commerical Corporation
13	County of Anderson
14	GMAC
17	Hibernia National Bank
23	Wells Fargo Equipment/Finance

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	1,751.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other (no type specified)	36,629.00	0.00	0.00	0.00
Totals:	<u>38,380.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
21	Internal Revenue Service
27	Wells Fargo Equipment

FILED UNSECURED CLAIMS TOTAL: \$ 317,120.45

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 01-61023

Taylor Jr., James Michael

Claims Bar Date: 02/02/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Mercedes-Benz Credit Corporation c/o Bette Cook P. O. Box 354 Lisle, IL 60532-0354 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/23/01	500-0420-13024- 2 Amended by Claim #26.	\$86,160.16 \$0.00	\$0.00	\$0.00
2	Bank of America P O Box 2278 Norfolk, VA 23501-2278 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/01/01	43190300012929 08	\$3,178.51 \$3,178.51	\$0.00	\$3,178.51
3	CIT Group PO Box 24610 Oklahoma City, OK 73124 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/11/01		\$9,958.34 * \$0.00 Clerk docketed amount incorrectly as \$6,658.34. Disallowed per Order signed 4/20/05.	\$0.00	\$0.00
4	B-Hold, LLC Suite 900 2101 Fourth Avenue Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/11/01	5467 1060 0051 2749 Claim originally filed by First National Bank of Atlanta dba Wachovia Bankcard Services, fka First Atlanta Bank, N.A., c/o Wachovia Bank Card Services; Claim transferred to B-Hold, LLC per Joint Notice of Transfer of Claim filed 3/25/2002. Objection filed due to ambiguity in account number / name in claim and Notice of Transfer. Trustee received documentation and withdrew objection.	\$4,788.96 * \$4,788.96	\$0.00	\$4,788.96
5	L&B Leasings P.O. Box 6207 Texarkana, TX 75505 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/11/01		\$76,752.00 * \$0.00 Disallowed per Order signed 5/17/05.	\$0.00	\$0.00
6	MOPAC Employees Federal Credit Union c/o Glen Patrick, Atty. P. O. Box 1080 Tyler, TX 75710-1080 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/11/01		\$26,526.56 \$0.00 Trustee has signed letter agreement that the claim is secured by property not administered by Trustee; zero allowed for distribution purposes.	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-61023

Taylor Jr., James Michael

Claims Bar Date: 02/02/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Sherman Acquisition, L.P. dba Resurgent Acquisition Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	Unsecured 06/18/01	4417 1240 0992 1757 Claim originally filed by First USA Bank, N.A. Notice of Transfer filed 2/25/02, Docket #51.	\$9,174.01 \$9,174.01	\$0.00	\$9,174.01
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
8	B-Secured, L.L.C. Suite 900 2101 Fourth Avenue Seattle, WA 98121	Unsecured 06/18/01	7001 1911 0074 8186 Claim originally filed by Household Retail Services; transferred to B-Secured, LLC, by Notice of Transfer of Claim filed 4/18/2003.	\$1,274.34 \$1,274.34	\$0.00	\$1,274.34
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
9	Max Flow Corp. MBNA America Bank P O Box 2434 Carol Stream, IL 60132-2434	Unsecured 06/20/01	0074 9936 8510 2524 M	\$23,921.19 \$23,921.19	\$0.00	\$23,921.19
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
10	Max Flow Corp. MBNA America Bank P O Box 2434 Carol Stream, IL 60132-2434	Unsecured 06/20/01	4313 0255 9400 1498 M	\$4,175.66 \$4,175.66	\$0.00	\$4,175.66
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
11	Associates Commerical Corporation Attn: Bankruptcy Unit P O Box 140729 Irving, TX 75014-1029	Secured 06/20/01		\$104,813.37 * \$0.00 Disallowed per Order signed 4/20/05.	\$0.00	\$0.00
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
12	Chase Manhattan Bank P O Box 659798 San Antonio, TX 78265	Unsecured 06/25/01	4226 6103 5749 8365	\$5,947.62 \$5,947.62	\$0.00	\$5,947.62
	<7100-90 Payments to Unsecured Credit Card Holders>, 610					
13	County of Anderson c/o McCreary, Veselka PO Box 26990 Austin, TX 78755	Secured 06/27/01		\$166.56 \$0.00 Trustee has signed letter agreement that the claim is secured by property not administered by Trustee; zero allowed for distribution purposes.	\$0.00	\$0.00
	<4700-00 Real Property Tax Liens (pre-petition)>, 100					

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-61023

Taylor Jr., James Michael

Claims Bar Date: 02/02/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
14	GMAC P.O. Box 901025 Fort Worth, TX 76101 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 06/29/01		\$14,291.00 * \$0.00 Disallowed by Order signed 4/20/05.	\$0.00	\$0.00
15	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/10/01	3715 6409 8992 007	\$19.61 \$19.61	\$0.00	\$19.61
16	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/10/01	3712 8016 6701 002	\$1,907.04 \$1,907.04	\$0.00	\$1,907.04
17	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 07/11/01		\$34,098.20 \$0.00 Trustee has signed letter agreement that the claim is secured by property not administered by Trustee; zero allowed for distribution purposes.	\$0.00	\$0.00
18	Sherman Acquisition, L.P. dba Resurgent Acquisition P.O. Box 10587 Greenville, SC 29603-0587 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/16/01	5424 1801 4712 0148 Claim filed by Citibank/Choice. Transferred to Resurgent Capital Service on 1/14/02, Docket #50.	\$6,845.54 \$6,845.54	\$0.00	\$6,845.54
19	Credit First N.A. PO Box 818011 Cleveland, OH 44181-8011 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/16/01	826379286	\$840.41 \$840.41	\$0.00	\$840.41
20	Foley's PO Box 1971 Houston, TX 77251 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/20/01	643079488	\$1,114.80 \$1,114.80	\$0.00	\$1,114.80

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-61023

Taylor Jr., James Michael

Claims Bar Date: 02/02/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
21	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5024 DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 08/15/01	Withdrawn by Document #42 on 10/31/01.	\$1,751.00 \$0.00	\$0.00	\$0.00
22	FCNB Preferred Charge P.O. Box 2650 Portland, OR 97208 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 08/31/01	2512089752 SPIEGEL	\$94.25 \$94.25	\$0.00	\$94.25
23	Wells Fargo Equipment/Finance 733 Marquette Ave., Ste. 700 Minneapolis, MN 55402 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 09/04/01	Amended by Claim #27.	\$87,652.10 \$0.00	\$0.00	\$0.00
24	Direct Merchants, Inc. Attn: Payment Processing 8098 Sand Piper Circle Baltimore, MD 21236 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/10/01	5410 5539 0084 0172	\$9,627.79 \$9,627.79	\$0.00	\$9,627.79
25	World Financial Network National Bank P O Box 182124 Columbus, OH 43218-2124 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 10/01/01	284569555 VICTORIA SECR	\$598.86 \$598.86	\$0.00	\$598.86
26	DaimlerChrysler Services North America c/o NCO Financial Systems, Inc. 5335 Winconsin Ave NW #360 Washington, DC 20015 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/07/02	5000420130242 Amendment of Claim #1.	\$50,924.79 \$50,924.79	\$0.00	\$50,924.79
27	Wells Fargo Equipment 333 Clay St Suite 3300 Houston, Te 77002 <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)>, 550	Priority 12/16/02	Amendment of Claim #23. Claim filed as "priority" with no basis in priority stated and no documents attached to support a priority claim. Disallowed per Order signed 5/17/05. Amended by Claim #32.	\$36,629.00 * \$0.00	\$0.00	\$0.00

(*) Denotes objection to Amount Filed

Claims Register

Case: 01-61023

Taylor Jr., James Michael

Claims Bar Date: 02/02/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
28	World Financial Network P O Box 182124	Unsecured 01/07/03	284569555 VICTORIA SCR	\$598.86 \$0.00	\$0.00	\$0.00
	Duplicate of Claim #25. Zero allowed for distribution purposes. Columbus, OH 43218 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
29	Foley's PO Box 1971	Unsecured 12/30/02	643079488	\$1,114.80 \$0.00	\$0.00	\$0.00
	Duplicate of Claim #20. Zero allowed for distribution purposes. Houston, TX 77251 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
30	Credit First N.A. PO Box 818011	Unsecured 01/10/03	826379286	\$840.41 \$0.00	\$0.00	\$0.00
	Duplicate of Claim #19. Zero allowed for distribution purposes. Cleveland, OH 44181 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
31	L&B Leasings P.O. Box 6207	Unsecured 01/31/03		\$76,752.00 * \$0.00	\$0.00	\$0.00
	Texarkana, TX 75504	Description: Money due under lease dated 7/13/00 on a 2000 Freightliner Tractor. Remarks: Excluding option to purchase at end of lease for \$30,000.00. Disallowed by Order signed 5/17/05.				
	<7100-00 General Unsecured § 726(a)(2)>, 610					
32	Wells Fargo Equipment Finance, Inc. c/o Henry Hardwick, Thompson & Knight 333 Clay Street, Suite 3300 Houston, TX 77002-4499	Unsecured 03/30/05		\$36,629.00 \$36,629.00	\$0.00	\$36,629.00
	Amendment of Claim Claim #27. <7100-00 General Unsecured § 726(a)(2)>, 610					
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 08/15/05	8586	\$811.14 \$811.14	\$0.00	\$811.14
	<2200-00 Trustee Expenses>, 200					
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 08/15/05	8586	\$1,630.57 \$1,630.57	\$0.00	\$1,630.57
	<2100-00 Trustee Compensation>, 200					
Case Total:					\$0.00	\$163,504.09

(*) Denotes objection to Amount Filed

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 01-61023
James Michael Taylor, Jr.	§	
Judy Ann Taylor	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>8,805.67</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 2,441.71	
* (NOTE)		
3. SECURED CLAIMS TO BE PAID	0.00	
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID	0.00	
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID	6,363.96	
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>8,805.67</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8/15/2005

/s/ Bob Anderson

Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 01-61023 Taylor Jr., James Michael

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	05/23/01	100	Mercedes-Benz Credit Corporation c/o Bette Cook P. O. Box 354 Lisle, IL 60532-0354 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #26.	86,160.16	0.00	0.00	0.00	0.00
3	06/11/01	100	CIT Group PO Box 24610 Oklahoma City, OK 73124 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Clerk docketed amount incorrectly as \$6,658.34. Disallowed per Order signed 4/20/05.	9,958.34	0.00 *	0.00	0.00	0.00
6	06/11/01	100	MOPAC Employees Federal Credit Union c/o Glen Patrick, Atty. P. O. Box 1080 Tyler, TX 75710-1080 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Trustee has signed letter agreement that the claim is secured by property not administered by Trustee; zero allowed for distribution purposes.	26,526.56	0.00	0.00	0.00	0.00
11	06/20/01	100	Associates Commerical Corporation Attn: Bankruptcy Unit P O Box 140729 Irving, TX 75014-1029 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed per Order signed 4/20/05.	104,813.37	0.00 *	0.00	0.00	0.00
13	06/27/01	100	County of Anderson c/o McCreary, Veselka PO Box 26990 Austin, TX 78755 / <4700-00 Real Property Tax Liens (pre-petition)> Trustee has signed letter agreement that the claim is secured by property not administered by Trustee; zero allowed for distribution purposes.	166.56	0.00	0.00	0.00	0.00
14	06/29/01	100	GMAC P.O. Box 901025 Fort Worth, TX 76101 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order signed 4/20/05.	14,291.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 01-61023 Taylor Jr., James Michael

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	07/11/01	100	Hibernia National Bank PO Box 61680 New Orleans, LA 70161 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Trustee has signed letter agreement that the claim is secured by property not administered by Trustee; zero allowed for distribution purposes.	34,098.20	0.00	0.00	0.00	0.00
23	09/04/01	100	Wells Fargo Equipment/Finance 733 Marquette Ave., Ste. 700 Minneapolis, MN 55402 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #27.	87,652.10	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$363,666.29	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$363,666.29	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

TTEE-E	08/15/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	811.14	811.14	0.00	811.14	811.14
TTEE-F	08/15/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	1,630.57	1,630.57	0.00	1,630.57	1,630.57
Total for Priority 200: 100% Paid				\$2,441.71	\$2,441.71	\$0.00	\$2,441.71	\$2,441.71
Total for Admin Ch. 7 Claims:				\$2,441.71	\$2,441.71	\$0.00	\$2,441.71	\$2,441.71

Priority Claims:

27	12/16/02	550	Wells Fargo Equipment 333 Clay St Suite 3300 Houston, Te 77002 / <5200-00 Unsecured Claims Allowed Under § 502(f) to § 507(a)(2)> Amendment of Claim #23. Claim filed as "priority" with no basis in priority stated and no documents attached to support a priority claim. Disallowed per Order signed 5/17/05. Amended by Claim #32.	36,629.00	0.00 *	0.00	0.00	0.00
Priority 550: 0% Paid								

Claims Distribution Register

Case: 01-61023 Taylor Jr., James Michael

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
21	08/15/01	570	Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5024 DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Withdrawn by Document #42 on 10/31/01.	1,751.00	0.00	0.00	0.00	0.00
Priority 570: 0% Paid								
Total for Priority Claims:				\$38,380.00	\$0.00	\$0.00	\$0.00	\$0.00

Unsecured Claims:

2	06/01/01	610	Bank of America P O Box 2278 Norfolk, VA 23501-2278 / <7100-90 Payments to Unsecured Credit Card Holders>	3,178.51	3,178.51	0.00	3,178.51	125.60
4	06/11/01	610	B-Hold, LLC Suite 900 2101 Fourth Avenue Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders> Claim originally filed by First National Bank of Atlanta dba Wachovia Bankcard Services, fka First Atlanta Bank, N.A., c/o Wachovia Bank Card Services; Claim transferred to B-Hold, LLC per Joint Notice of Transfer of Claim filed 3/25/2002. Objection filed due to ambiguity in account number / name in claim and Notice of Transfer. Trustee received documentation and withdrew objection.	4,788.96	4,788.96 *	0.00	4,788.96	189.23
5	06/11/01	610	L&B Leasings P.O. Box 6207 Texarkana, TX 75505 / <7100-00 General Unsecured § 726(a)(2)> Disallowed per Order signed 5/17/05.	76,752.00	0.00 *	0.00	0.00	0.00
7	06/18/01	610	Sherman Acquisition, L.P. dba Resurgent Acquisition Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587 / <7100-90 Payments to Unsecured Credit Card Holders> Claim originally filed by First USA Bank, N.A. Notice of Transfer filed 2/25/02, Docket #51.	9,174.01	9,174.01	0.00	9,174.01	362.49
8	06/18/01	610	B-Secured, L.L.C. Suite 900 2101 Fourth Avenue Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders> Claim originally filed by Household Retail Services; transferred to B-Secured, LLC, by Notice of Transfer of Claim filed 4/18/2003.	1,274.34	1,274.34	0.00	1,274.34	50.35

Claims Distribution Register

Case: 01-61023 Taylor Jr., James Michael

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	06/20/01	610	Max Flow Corp. MBNA America Bank P O Box 2434 Carol Stream, IL 60132-2434 / <7100-90 Payments to Unsecured Credit Card Holders>	23,921.19	23,921.19	0.00	23,921.19	945.18
10	06/20/01	610	Max Flow Corp. MBNA America Bank P O Box 2434 Carol Stream, IL 60132-2434 / <7100-90 Payments to Unsecured Credit Card Holders>	4,175.66	4,175.66	0.00	4,175.66	164.99
12	06/25/01	610	Chase Manhattan Bank P O Box 659798 San Antonio, TX 78265 / <7100-90 Payments to Unsecured Credit Card Holders>	5,947.62	5,947.62	0.00	5,947.62	235.00
15	07/10/01	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	19.61	19.61	0.00	19.61	0.77
16	07/10/01	610	American Express Centurion Bank c/o Becket & Lee PO Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	1,907.04	1,907.04	0.00	1,907.04	75.35
18	07/16/01	610	Sherman Acquisition, L.P. dba Resurgent Acquisition P.O. Box 10587 Greenville, SC 29603-0587 / <7100-90 Payments to Unsecured Credit Card Holders> Claim filed by Citibank/Choice. Transferred to Resurgent Capital Service on 1/14/02, Docket #50.	6,845.54	6,845.54	0.00	6,845.54	270.48
19	07/16/01	610	Credit First N.A. PO Box 818011 Cleveland, OH 44181-8011 / <7100-90 Payments to Unsecured Credit Card Holders>	840.41	840.41	0.00	840.41	33.21
20	07/20/01	610	Foley's PO Box 1971 Houston, TX 77251 / <7100-90 Payments to Unsecured Credit Card Holders>	1,114.80	1,114.80	0.00	1,114.80	44.05

Claims Distribution Register

Case: 01-61023 Taylor Jr., James Michael

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
22	08/31/01	610	FCNB Preferred Charge P.O. Box 2650 Portland, OR 97208 / <7100-90 Payments to Unsecured Credit Card Holders>	94.25	94.25	0.00	94.25	3.72
24	09/10/01	610	Direct Merchants, Inc. Attn: Payment Processing 8098 Sand Piper Circle Baltimore, MD 21236 / <7100-90 Payments to Unsecured Credit Card Holders>	9,627.79	9,627.79	0.00	9,627.79	380.42
25	10/01/01	610	World Financial Network National Bank P O Box 182124 Columbus, OH 43218-2124 / <7100-90 Payments to Unsecured Credit Card Holders>	598.86	598.86	0.00	598.86	23.66
26	06/07/02	610	DaimlerChrysler Services North America c/o NCO Financial Systems, Inc. 5335 Winconsin Ave NW #360 Washington, DC 20015 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #1.	50,924.79	50,924.79	0.00	50,924.79	2,012.16
28	01/07/03	610	World Financial Network P O Box 182124 Columbus, OH 43218 / <7100-90 Payments to Unsecured Credit Card Holders> Duplicate of Claim #25. Zero allowed for distribution purposes.	598.86	0.00	0.00	0.00	0.00
29	12/30/02	610	Foley's PO Box 1971 Houston, TX 77251 / <7100-90 Payments to Unsecured Credit Card Holders> Duplicate of Claim #20. Zero allowed for distribution purposes.	1,114.80	0.00	0.00	0.00	0.00
30	01/10/03	610	Credit First N.A. PO Box 818011 Cleveland, OH 44181 / <7100-90 Payments to Unsecured Credit Card Holders> Duplicate of Claim #19. Zero allowed for distribution purposes.	840.41	0.00	0.00	0.00	0.00
31	01/31/03	610	L&B Leasings P.O. Box 6207 Texarkana, TX 75504 / <7100-00 General Unsecured § 726(a)(2)> Description: Money due under lease dated 7/13/00 on a 2000 Freightliner Tractor. Remarks: Excluding option to purchase at end of lease for \$30,000.00. Disallowed by Order signed 5/17/05.	76,752.00	0.00 *	0.00	0.00	0.00

Claims Distribution Register

Case: 01-61023 Taylor Jr., James Michael

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
32	03/30/05	610	Wells Fargo Equipment Finance, Inc. c/o Henry Hardwick, Thompson & Knight 333 Clay Street, Suite 3300 Houston, TX 77002-4499 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim Claim #27.	36,629.00	36,629.00	0.00	36,629.00	1,447.30
Total for Priority 610: 3.95124% Paid				\$317,120.45	\$161,062.38	\$0.00	\$161,062.38	\$6,363.96
Total for Unsecured Claims:				\$317,120.45	\$161,062.38	\$0.00	\$161,062.38	\$6,363.96
Total for Case :				\$721,608.45	\$163,504.09	\$0.00	\$163,504.09	\$8,805.67

Claims Proposed Distribution

Case: 01-61023 Taylor Jr., James Michael

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$8,805.67	Total Proposed Payment:		\$8,805.67	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	811.14	811.14	0.00	811.14	811.14	7,994.53
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	1,630.57	1,630.57	0.00	1,630.57	1,630.57	6,363.96
SUBTOTAL FOR ADMIN CH. 7			2,441.71	2,441.71	0.00	2,441.71	2,441.71	
2	Bank of America	Unsecured	3,178.51	3,178.51	0.00	3,178.51	125.60	6,238.36
4	B-Hold, LLC Claim Memo: Claim originally filed by First National Bank of Atlanta dba Wachovia Bankcard Services, fka First Atlanta Bank, N.A., c/o Wachovia Bank Card Services; Claim transferred to B-Hold, LLC per Joint Notice of Transfer of Claim filed 3/25/2002. Objection filed due to ambiguity in account number / name in claim and Notice of Transfer. Trustee received documentation and withdrew objection.	Unsecured	4,788.96 *	4,788.96	0.00	4,788.96	189.23	6,049.13
7	Sherman Acquisition, L.P. dba Resurgent Acquisition Claim Memo: Claim originally filed by First USA Bank, N.A. Notice of Transfer filed 2/25/02, Docket #51.	Unsecured	9,174.01	9,174.01	0.00	9,174.01	362.49	5,686.64
8	B-Secured, L.L.C. Claim Memo: Claim originally filed by Household Retail Services; transferred to B-Secured, LLC, by Notice of Transfer of Claim filed 4/18/2003.	Unsecured	1,274.34	1,274.34	0.00	1,274.34	50.35	5,636.29
9	Max Flow Corp.	Unsecured	23,921.19	23,921.19	0.00	23,921.19	945.18	4,691.11
10	Max Flow Corp.	Unsecured	4,175.66	4,175.66	0.00	4,175.66	164.99	4,526.12
12	Chase Manhattan Bank	Unsecured	5,947.62	5,947.62	0.00	5,947.62	235.00	4,291.12
15	American Express Centurion Bank	Unsecured	19.61	19.61	0.00	19.61	0.77	4,290.35
16	American Express Centurion Bank	Unsecured	1,907.04	1,907.04	0.00	1,907.04	75.35	4,215.00
18	Sherman Acquisition, L.P. Claim Memo: Claim filed by Citibank/Choice. Transferred to Resurgent Capital Service on 1/14/02, Docket #50.	Unsecured	6,845.54	6,845.54	0.00	6,845.54	270.48	3,944.52
19	Credit First N.A.	Unsecured	840.41	840.41	0.00	840.41	33.21	3,911.31
20	Foley's	Unsecured	1,114.80	1,114.80	0.00	1,114.80	44.05	3,867.26
22	FCNB Preferred Charge	Unsecured	94.25	94.25	0.00	94.25	3.72	3,863.54
24	Direct Merchants, Inc.	Unsecured	9,627.79	9,627.79	0.00	9,627.79	380.42	3,483.12
25	World Financial Network National Bank	Unsecured	598.86	598.86	0.00	598.86	23.66	3,459.46
26	DaimlerChrysler Services North America Claim Memo: Amendment of Claim #1.	Unsecured	50,924.79	50,924.79	0.00	50,924.79	2,012.16	1,447.30
32	Wells Fargo Equipment Finance, Inc. Claim Memo: Amendment of Claim Claim #27.	Unsecured	36,629.00	36,629.00	0.00	36,629.00	1,447.30	0.00
SUBTOTAL FOR UNSECURED			161,062.38	161,062.38	0.00	161,062.38	6,363.96	

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 01-61023 Taylor Jr., James Michael

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$8,805.67 **Total Proposed Payment:** \$8,805.67 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 01-61023 :			\$163,504.09	\$163,504.09	\$0.00	\$163,504.09	\$8,805.67	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,441.71	\$2,441.71	\$0.00	\$2,441.71	100.000000%
Total Unsecured Claims :	\$161,062.38	\$161,062.38	\$0.00	\$6,363.96	3.951239%